INDIA NON JUDICIAL

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सत्यमेव जयते

Certificate No.	:	IN-KA56495921714798P
Certificate Issued Date	:	26-Dec-2017 01:02 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ VIJAYANAGAR2/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKACRSFL08647384185172 83P
Purchased by	:	SHIVAKUMAR B H
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION B B M P
Second Party	:	SHIVAKUMAR B H
Stamp Duty Paid By	:	SHIVAKUMAR B H
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

greement No/EE/DD/AGR/205/2017-18

his Agreement, made the Twenty Three day of Jan-2018 Between Executive Engineer, asarahalli Division, Hesaraghatta Main road, Bagalagunte, Bengaluru-560073. (herein after lled "the Employer) of the one part **Sri. Shivakumar BH.** No. 1304, 12th Cross, 7th Main, OC Road 2nd stage, Bengaluru-560086. . (hereinafter called the contractor) of the Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work.

Name of Work: Improvements to drain at Havnoor Layout at Bagalagunte in Ward no. 14.

Est Cost :	50.00 Lakhs	Item No.53
Job Code:	014-18-000021	Indent No 27200
Administrative Approval:	EE/DD/AS/73/17-18,	Dt: 01.09.2017
Technical Sanction:	CE/DZ/TS/181/17-18,	Dt: 25.09.2017

Tender Notification No & Date:BBMP/EE/DD/Ten/04/2016-17, Date: 27.09.2017.

(hereinafter called "the works") and the Employer has accepted theTender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 5025027.56 (Rupees Fifty Lakh Twenty Five Thousand and Twenty Seven and Fifty Six Paisa Only) (Which is 5.49% Above SR of 2016-17) mentioned in the Schedule 'B' and complete the work within 90 days.

Details	Amount	Number	Name of Bank & Branch
EMD	1,00,000.00	Through e-procurement Portal	
FSD/ BG	251500	18104BG000007 Dt: 10.01.2018	Karnatha Bank Ltd Basaveshwaranagar.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Agreement.
2. In Consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contrat Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, Viz:

a. Letter of Acceptance;
b. Notice to proceed with the works;
c. Contractor's Tender;
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities Any other document listed in the Contract Date as forming part of the contract. The day and year first before written.

CONTRACTOR

WITNESSESS:

1. #665, 18th A Main 3rd Block, 3rd Stage B.S. Nagar Bangalore-79
2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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